



2013 Arizona ATS Test

Test: 400-00-7507

Form: 140

Description: MFJ, 6 Dependents, Rental Business plus Gambling, Standard Deductions

Forms used

Form 140, W-2 (2), 1099-R, W-2G

Other

Income Information

	<u>Total</u>	<u>Arizona</u>
Business Income	3,500	3,500
IRA Distributions	12,200	12,200
Gambling Income	16,500	16,500
Federal AGI	32,200	

Deductions and Adjustments

	<u>Total</u>	<u>Arizona</u>
AZ Standard Deductions		9,883

Preparer Information

Name = Teresa Taxpro

Firm = H&R Block

Address = 202 W. Main St., Dublin, OH 43017

Phone = 614-659-1505

Self Employed = No

SSN =

EIN = 43-1632899

Arizona Form 140 Resident Personal Income Tax Return

FOR
CALENDAR YEAR
2013

OR FISCAL YEAR BEGINNING MM, DD, YYYY AND ENDING MM, DD, YYYY **66**

82F ☐ Check box 82F if filing under extension

Your First Name and Middle Initial 1 RENTAL		Last Name INVESTOR		Enter your SSN(s). 400 00 7507 600 00 1007	Your Social Security No.
Spouse's First Name and Middle Initial (if box 4 or 6 checked) 1 LUCKY		Last Name GAMBLER			Spouse's Social Security No.
Current Home Address - number and street, rural route 2 511 CAROL BLVD			Apt. No.	Daytime Phone (with area code) 94 (520) 349-5959	
City, Town or Post Office 3 TUCSON		State AZ	ZIP Code 85701	Last Names Used in Prior Year(s)	

EXEMPTIONS FILING STATUS	4 <input checked="" type="checkbox"/> Married filing joint return	REVENUE USE ONLY. DO NOT MARK IN THIS AREA. 88	
	5 <input type="checkbox"/> Head of household - Enter name of qualifying child or dependent on next line:		
	6 <input type="checkbox"/> Married filing separate return. Enter spouse's name and Social Security No. above.		
	7 <input type="checkbox"/> Single		
	↓ Enter the number claimed. Do not put a check mark.		
	8 <input type="checkbox"/> Age 65 or over (you and/or spouse)		81 PM
9 <input type="checkbox"/> Blind (you and/or spouse)			
10 6 Dependents. From page 2, line A2 - do not include self or spouse.			
11 <input type="checkbox"/> Qualifying parents and grandparents. From page 2, line A5.			

12 Federal adjusted gross income (from your federal return)	12 32,200 00
13 Additions to income (from page 2, line B12)	13 20,725 00
14 Subtotal: Add lines 12 and 13, and enter the total	14 52,925 00
15 Subtractions from income (from page 2, line C17 or line C30)	15 19,025 00
16 Net capital gain or (loss): 16A 00 Net long-term capital gain subtraction (from page 2, line D34)	16 00
17 Arizona adjusted gross income. Subtract lines 15 and 16 from line 14, and enter the difference	17 33,900 00
18 Deductions: Check box and enter amount. See instructions 18I <input type="checkbox"/> ITEMIZED 18S <input checked="" type="checkbox"/> STANDARD	18 9,883 00
19 Personal exemptions. See instructions	19 6,300 00
20 Arizona taxable income: Subtract lines 18 and 19 from line 17. If less than zero, enter zero	20 17,717 00
21 Compute the tax using amount on line 20 and Tax Table X, Y or Optional Tax Tables	21 459 00
22 Tax from recapture of credits from Arizona Form 301, Part II, line 36	22 00
23 Subtotal of tax: Add lines 21 and 22	23 459 00
24 Family income tax credit (from worksheet in the instructions)	24 00
25 Credits from Arizona Form 301, Part II, line 69, or Forms 310, 321, 322, and 323 if Form 301 is not required	25 1,029 00
26 Credit type: Enter form number of each credit claimed 26 3,09 3,23 3 3	
27 Balance of tax: Subtract lines 24 and 25 from line 23. If the sum of lines 24 and 25 is more than line 23, enter zero	27 00
28 Arizona income tax withheld during 2013	28 523 00
29 Arizona estimated tax payments for 2013	29 00
30 2013 Arizona extension payment (Form 204)	30 00
31 Increased Excise Tax Credit (from Form 140PTC or worksheet - see instructions)	31 00
32 Property Tax Credit from Form 140PTC	32 00
33 Other refundable credits: Check the box(es); enter the amount 331 <input type="checkbox"/> 308-I 332 <input type="checkbox"/> 342 333 <input type="checkbox"/> 349 334 <input type="checkbox"/> 350	33 00
34 Total payments/refundable credits: Add lines 28 through 33	34 523 00
35 TAX DUE: If line 27 is larger than line 34, subtract line 34 from line 27 and enter amount of tax due. Skip lines 36, 37 and 38	35 00
36 OVERPAYMENT: If line 34 is larger than line 27, subtract line 27 from line 34 and enter amount of overpayment	36 523 00
37 Amount of line 36 to be applied to 2014 estimated tax	37 00
38 Balance of overpayment: Subtract line 37 from line 36	38 523 00
39 - 48 Voluntary Gifts to:	
Child Abuse Prevention 41 7 00	Solutions Teams Assigned to Schools 39 00
National Guard Relief Fund 44 00	Domestic Violence Shelter 42 8 00
Veterans' Donations Fund 47 76 00	Neighbors Helping Neighbors 45 10 00
	I Didn't Pay Enough Fund 48 00
49 Voluntary Political Gift (check only one): 491 <input type="checkbox"/> Americans Elect 492 <input type="checkbox"/> Democratic 493 <input type="checkbox"/> Green 494 <input checked="" type="checkbox"/> Libertarian 495 <input type="checkbox"/> Republican	Arizona Wildlife 40 5 00
50 Estimated payment penalty; MSA penalty; and AZ Long-Term Health Care Savings Account (AZLTHSA) penalty	Political Gift 43 40 00
51 511 <input type="checkbox"/> Annualized/Other 512 <input type="checkbox"/> Farmer or Fisherman 513 <input type="checkbox"/> Form 221 attached 514 <input type="checkbox"/> MSA Penalty 515 <input type="checkbox"/> AZLTHSA Penalty	Special Olympics 46 20 00
52 Total of lines 39 through 48 and 50	52 166 00
53 REFUND: Subtract line 52 from line 38. If less than zero, enter amount owed on line 54	53 357 00
Direct Deposit of Refund: Check box 53A if your deposit will be ultimately placed in a foreign account; see instructions. 53A <input type="checkbox"/>	
ROUTING NUMBER 98 1 2 2 1 0 0 0 1 7	ACCOUNT NUMBER 1 2 3 1 2 3 1 2 3 1
54 AMOUNT OWED: Add lines 35 and 52. Make check payable to Arizona Department of Revenue; include SSN on payment.	54 00

ONE STAPLE. NO TAPE.

Place any required federal and AZ schedules or other documents after Form 140 page 2; staple to upper left corner.

Your Name (as shown on page 1) RENTAL INVESTOR	Your Social Security No. 400-00-7507
--	--

If completing Part A, also complete Part C, lines C15 and/or C16 and C17.

A1 List children and other dependents. Do not list yourself or spouse. If more space is needed, attach a separate sheet.

FIRST AND LAST NAME	SOCIAL SECURITY NO.	RELATIONSHIP	NO. OF MONTHS LIVED IN YOUR HOME IN 2013
SLOT MACHINE	600 00 2007	DAUGHTER	12
BLACK JACK	600 00 3007	SON	12
POKER TABLE	600 00 4007	SON	12

A2 Enter total number of persons listed in A1 here and on the front of this form, box 10; **also complete Part C below**.....

A2 6

A3 a Enter the names of the dependents listed above who do not qualify as your dependent on your federal return:

--

b Enter the dependents listed above who were not claimed on your federal return due to education credits:

--

A4 List qualifying parents and grandparents. If more space is needed, attach a separate sheet. You cannot list the same person here and also on line A1. For information on who is a qualifying parent or grandparent, see instructions.

FIRST AND LAST NAME	SOCIAL SECURITY NO.	RELATIONSHIP	NO. OF MONTHS LIVED IN YOUR HOME IN 2013

A5 Enter total number of persons listed in A4 here and on the front of this form, box 11

A5

B6 Non-Arizona municipal interest.....

B6 500 00

B7 Ordinary income portion of lump-sum distributions excluded on your federal return.....

B7 00

B8 Total federal depreciation. Also see the instructions for line C22

B8 00

B9 Medical savings account (MSA) distributions. See page 7 of the instructions.....

B9 00

B10 Reserved

B10

B11 Other additions to income. See instructions and attach your own schedule.....

B11 20,225 00

B12 Total: Add lines B6 through B11. Enter here and on the front of this form, line 13

B12 20,725 00

C13 Exemption: Age 65 or over. Multiply the number in box 8, page 1, by \$2,100

C13 00

C14 Exemption: Blind. Multiply the number in box 9, page 1, by \$1,500

C14 00

C15 Exemption: Dependents. Multiply the number in box 10, page 1, by \$2,300

C15 13,800 00

C16 Exemption: Qualifying parents and grandparents. Multiply box 11, page 1, by \$10,000

C16 00

C17 Total exemptions: Add lines C13 through C16. **If you have no other subtractions from income, skip lines C18 through C30 and enter the amount on line C17 on Form 140, Page 1, line 15**.....

C17 13,800 00

C18 Interest on U.S. obligations such as U.S. savings bonds and treasury bills

C18 00

C19 Exclusion for federal, Arizona state or local government pensions (up to \$2,500 per taxpayer)

C19 00

C20 Arizona state lottery winnings included as income on your federal return (up to \$5,000 only).....

C20 5,000 00

C21 U.S. Social Security or Railroad Retirement Act benefits included as income on your federal return (taxable amount)

C21 00

C22 Recalculated Arizona depreciation

C22 00

C23 Certain wages of American Indians

C23 00

C24 Income tax refund from other states. See instructions.....

C24 00

C25 Deposits and employer contributions into MSAs. See page 11 of the instructions

C25 00

C26 Adjustment for I.R.C. §179 expense not allowed.....

C26 00

C27 Pay received for active service as a member of the reserves, national guard or the U.S. armed forces

C27 00

C28 Net operating loss adjustment. See instructions before you enter any amount here

C28 00

C29 Other subtractions from income. See instructions and attach your own schedule

C29 225 00

C30 Total: Add lines C17 through C29. **Enter here and on the front of this form, line 15**

C30 19,025 00

D31 Enter the total net short-term capital gain or (loss) included on page 1, line 12.....

D31 00

D32 Enter the total net long-term capital gain or (loss). Enter the amount from your worksheet, line 12, column (b)

D32 00

D33 Enter the net long-term capital gain from assets acquired after December 31, 2011 (from your worksheet, line 12, column (d))

D33 00

D34 Multiply line D33 by 10% (.10). Enter here and on page 1, line 16.....

D34 00

PLEASE SIGN HERE	I have read this return and any attachments with it. Under penalties of perjury, I declare that to the best of my knowledge and belief, they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	YOUR SIGNATURE	DATE	RENTAL BUSINESS
	SPOUSE'S SIGNATURE	DATE	GAMBLER
	H&R BLOCK		
	PAID PREPARER'S SIGNATURE	DATE	FIRM'S NAME (PREPARER'S IF SELF-EMPLOYED)
	202 W MAIN ST		P22222222
DUBLIN	OH	43017	
PAID PREPARER'S STREET ADDRESS	PAID PREPARER'S TIN	PAID PREPARER'S PHONE NO.	
DUBLIN	(614) 659-1505		
PAID PREPARER'S CITY	STATE	ZIP CODE	

If you are sending a payment with this return, mail to Arizona Department of Revenue, PO Box 52016, Phoenix, AZ, 85072-2016.

If you are expecting a refund or owe no tax, or owe tax but are not sending a payment, mail to Arizona Department of Revenue, PO Box 52138, Phoenix, AZ, 85072-2138.

Credit for Taxes Paid to Another State or Country

2013

For the calendar year 2013 or fiscal year beginning MM,DD,YYYY and ending MM,DD,YYYY.**Attach to your return. A separate form must be filed for each state or country for which a credit is claimed.**

Your Name as shown on Form 140, 140NR, 140PY or 140X RENTAL INVESTOR	Your Social Security Number 400 00 7507
Spouse's Name as shown on Form 140, 140NR, 140PY or 140X (if joint return)	Spouse's Social Security Number

Part I Computation of Income Subject to Tax by Both Arizona and the Other State or Country During 2013**Other State:** If claiming a credit for taxes paid to another state, enter the two-letter abbreviationfor that state. See last page of the instructions for a list of state abbreviations CO**Other Country:** If claiming a credit for taxes paid to another country, enter the name of that

other country

	(a)	(b)	(c)
1 Description of income item(s). List each income item separately.	WAGES		
2 Amount of income from item listed on line 1 reportable to both Arizona and the other state or country.....	2 \$ 77,700.00	\$.00	\$.00
3 Portion of income on line 2 included in Arizona adjusted gross income	3 \$ 77,700.00	\$.00	\$.00
4 Portion of income on line 2 included in the other state's or country's equivalent of Arizona adjusted gross income.....	4 \$ 77,700.00	\$.00	\$.00
5 Income subject to tax by both Arizona and the other state or country. Enter the smaller of the amount entered on line 3 or line 4	5 \$ 77,700.00	\$.00	\$.00
6 Total income subject to tax in both Arizona and the other state or country. Add line 5, columns (a), (b), and (c)....	6 \$ 77,700.00		

Part II Computation of Other State or Country Tax Credit

(Read specific line instructions for Part II before completing this part.)

7 Arizona tax liability less any credits (except other state tax credit)	7 459 00
8 Amount from Part I, line 6.....	8 77,700 00
9 Entire income upon which Arizona tax is imposed. See instructions.....	9 77,700 00
10 Divide the amount on line 8 by the amount on line 9 (cannot be greater than one).....	10 1. 000 00
11 Multiply the amount on line 7 by the decimal on line 10.....	11 459 00
12 Income tax paid to: Name of other state or country. See Instructions.....	12 3,295 00
13 Amount from Part I, line 6.....	13 77,700 00
14 Entire income upon which other state's or country's income tax is imposed. See instructions.....	14 67,700 00
15 Divide the amount on line 13 by the amount on line 14 (cannot be greater than one).....	15 0. 871 1
16 Multiply the amount on line 12 by the decimal on line 15.....	16 2,870 00
17 Allowable credit for taxes paid to the above named other state or country: Enter the smaller of line 11 or line 16. See instructions.....	17 459 00

For the calendar year 2013 or fiscal year beginning MM/DD/2013 and ending MM/DD/20YY.

Attach to your return.

Your Name as shown on Form 140, 140PY, 140NR or 140X RENTAL INVESTOR	Your Social Security Number 400 00 7507
Spouse's Name as shown on Form 140, 140PY, 140NR or 140X (if a joint return)	Spouse's Social Security Number

Part I: Nonrefundable Individual Tax Credits

Enter total available tax credits.

1	Enterprise Zone Credit.....from Form 304 ▶	1		00
2	Environmental Technology Facility Credit.....from Form 305 ▶	2		00
3	Military Reuse Zone Credit.....from Form 306 ▶	3		00
4	Recycling Equipment Credit.....from Form 307 ▶	4		00
5	Credit for Increased Research Activities – Individuals.....from Form 308-I ▶	5		00
6	Credit for Taxes Paid to Another State or Country.....from Form 309 ▶	6	459	00
7	Credit for Solar Energy Devices.....from Form 310 ▶	7		00
8	Agricultural Water Conservation System Credit.....from Form 312 ▶	8		00
9	Pollution Control Credit.....from Form 315 ▶	9		00
10	Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets.....from Form 319 ▶	10		00
11	Credit for Employment of TANF Recipients.....from Form 320 ▶	11		00
12	Credit for Contributions to Qualifying Charitable Organizations.....from Form 321 ▶	12		00
13	Credit for Contributions Made or Fees Paid to Public Schools.....from Form 322 ▶	13		00
14	Credit for Contributions to Private School Tuition Organizations.....from Form 323 ▶	14	750	00
15	Agricultural Pollution Control Equipment Credit.....from Form 325 ▶	15		00
16	Credit for Donation of School Site.....from Form 331 ▶	16		00
17	Credits for Healthy Forest Enterprises.....from Form 332 ▶	17		00
18	Credit for Employing National Guard Members.....from Form 333 ▶	18		00
19	Motion Picture Credits.....from Form 334 ▶	19		00
20	Credit for Solar Energy Devices – Commercial and Industrial Applications.....from Form 336 ▶	20		00
21	Credit for Investment in Qualified Small Businesses.....from Form 338 ▶	21		00
22	Credit for Water Conservation Systems.....from Form 339 ▶	22		00
23	Credit for Donations to the Military Family Relief Fund.....from Form 340 ▶	23		00
24	Renewable Energy Production Tax Credit.....from Form 343 ▶	24		00
25	Solar Liquid Fuel Credit.....from Form 344 ▶	25		00
26	Credit for New Employment.....from Form 345 ▶	26		00
27	Additional Credit for Increased Research Activities for Basic Research Payments.....from Form 346 ▶	27		00
28	Credit for Qualified Health Insurance Plans.....from Form 347 ▶	28		00
29	Credit for Contributions to Certified School Tuition Organization (for contributions that exceed the allowable credit on AZ Form 323).....from Form 348 ▶	29		00
30	Total Available Tax Credits: Add lines 1 through 29.....	30		1,209 00

Continued on page 2 →



You must attach Form 301 and the corresponding credit forms on which you computed your credit(s) to your individual income tax return.

Your Name (as shown on page 1) RENTAL INVESTOR	Your Social Security Number 400-00-7507
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Part II: Application of Tax Credits and Recapture

Enter tax, recapture tax, and tax credits claimed this taxable year.

31 Tax from Form 140, line 21; or Form 140PY, line 24; or Form 140NR, line 24; or Form 140X, line 27	31	459	00
32 Tax from recapture of Environmental Technology Facility Credit from Form 305, Part V, line 23	32	00	
33 Tax from recapture of Credit for Healthy Forest Enterprises from Form 332, Part XI, line 53, and Part XII, line 59	33	00	
34 Tax from recapture of Credit for Renewable Energy Industry from Form 342, Part V, line 17	34	00	
35 Tax from recapture of Credit for Qualified Facilities from Form 349, Part V, line 17	35	00	
36 Recapture Total: Add lines 32, 33, 34 and 35. Enter here and on Form 140, line 22; or Form 140PY, line 25; or Form 140NR, line 25; or Form 140X, line 28	36		00
37 Subtotal: Add lines 31 and 36	37	459	00
38 Family Income Tax Credit from Form 140, line 24; or Form 140PY, line 27; or Form 140X, line 30	38		00
39 Subtract line 38 from line 37. Enter the difference. If less than zero, enter "zero"	39	459	00

Nonrefundable Tax Credits Claimed

Enter amount of credits actually claimed from Part I.

40 Enterprise Zone Credit..... Form 304 ▶	40	00	
41 Environmental Technology Facility Credit (not to exceed 75% of line 37) Form 305 ▶	41	00	
42 Military Reuse Zone Credit Form 306 ▶	42	00	
43 Recycling Equipment Credit (not to exceed the lesser of 25% of line 37 or \$5,000)..... Form 307 ▶	43	00	
44 Credit for Increased Research Activities – Individuals..... Form 308-I ▶	44	00	
45 Credit for Taxes Paid to Another State or Country..... Form 309 ▶	45	00	
46 Credit for Solar Energy Devices Form 310 ▶	46	00	
47 Agricultural Water Conservation System Credit..... Form 312 ▶	47	00	
48 Pollution Control Credit Form 315 ▶	48	00	
49 Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets Form 319 ▶	49	00	
50 Credit for Employment of TANF Recipients Form 320 ▶	50	00	
51 Credit for Contributions to Qualifying Charitable Organizations Form 321 ▶	51	00	
52 Credit for Contributions Made or Fees Paid to Public Schools..... Form 322 ▶	52	00	
53 Credit for Contributions to Private School Tuition Organizations..... Form 323 ▶	53	00	
54 Agricultural Pollution Control Equipment Credit..... Form 325 ▶	54	00	
55 Credit for Donation of School Site Form 331 ▶	55	00	
56 Credits for Healthy Forest Enterprises..... Form 332 ▶	56	00	
57 Credit for Employing National Guard Members..... Form 333 ▶	57	00	
58 Motion Picture Credits Form 334 ▶	58	00	
59 Credit for Solar Energy Devices – Commercial and Industrial Applications Form 336 ▶	59	00	
60 Credit for Investment in Qualified Small Businesses Form 338 ▶	60	00	
61 Credit for Water Conservation Systems..... Form 339 ▶	61	00	
62 Credit for Donations to the Military Family Relief Fund: Enter the smaller of the amount entered on line 23 or line 37 Form 340 ▶	62	00	
63 Renewable Energy Production Tax Credit..... Form 343 ▶	63	00	
64 Solar Liquid Fuel Credit Form 344 ▶	64	00	
65 Credit for New Employment..... Form 345 ▶	65	00	
66 Additional Credit for Increased Research Activities for Basic Research Payments..... Form 346 ▶	66	00	
67 Credit for Qualified Health Insurance Plans..... Form 347 ▶	67	00	
68 Credit for Contributions to Certified School Tuition Organization (for contributions that exceed the maximum allowable credit on AZ Form 323) .. Form 348 ▶	68	00	
69 Total Tax Credits Claimed: Add lines 40 through 68. Total cannot be more than line 39. Enter this amount on Form 140, line 25; or Form 140PY, line 28; or Form 140NR, line 27; or Form 140X, line 31.....	69		00

Schedule of Income Allocation

Complete this schedule only if you are an Arizona resident who is also considered to be a resident of another state under the laws of that other state (dual resident); otherwise skip this schedule. See pages 2 and 8 of the instructions.

	(a) Amount reported on your 2013 federal return.	(b) Amount entered in column (a) reported on your 2013 Form 140.	(c) Amount entered in column (a) reported on your 2013 return filed to your statutory state of residence.	(d) Amount entered in column (c) that would be sourced to your statutory state of residence as income of a nonresident of that state.
1 Wages, salaries, tips, etc.....	\$ 00	\$ 00	\$ 00	\$ 00
2 Interest.....	\$ 00	\$ 00	\$ 00	\$ 00
3 Dividends.....	\$ 00	\$ 00	\$ 00	\$ 00
4 Business income or (loss) from federal Schedule C.....	\$ 00	\$ 00	\$ 00	\$ 00
5 Gains or (losses) from federal Schedule D.....	\$ 00	\$ 00	\$ 00	\$ 00
6 Rents, royalties, partnerships, estates, trusts, small business corporations from federal Schedule E	\$ 00	\$ 00	\$ 00	\$ 00
7 Other income reported on your federal return	\$ 00	\$ 00	\$ 00	\$ 00
8 Total Income: Add lines 1 through 7 .	\$ 00	\$ 00	\$ 00	\$ 00
9 Other federal adjustments: List on lines 9a through 9c:				
9a	\$ 00	\$ 00	\$ 00	\$ 00
9b	\$ 00	\$ 00	\$ 00	\$ 00
9c	\$ 00	\$ 00	\$ 00	\$ 00
9d Total adjustments: Add lines 9a through 9c for each column	\$ 00	\$ 00	\$ 00	\$ 00
10 Adjusted Gross Income: Subtract line 9d from line 8 for each column....	\$ 00	\$ 00	\$ 00	\$ 00

Credit for Contributions to Private School Tuition Organizations

2013

Do not use this form for contributions or fees paid to a public school.
See Form 322 for contributions or fees paid to public schools.

For the calendar year 2013 or fiscal year beginning MMDD, 2013 and ending MMDD, 20YY.

Attach to your return.

Your Name as shown on Form 140, 140NR, 140PY or 140X RENTAL INVESTOR	Your Social Security Number 400 00 7507
Spouse's Name as shown on Form 140, 140NR, 140PY or 140X (if joint return)	Spouse's Social Security Number

Part I Current Year's Credit

1 Qualifying contributions made to:

Name of school tuition organization: **PHOENIX PREPARATORY SCHOOL**

Address of school tuition organization: **7650 W JEFFERSON ST**

PHOENIX AZ 85009

Amount of contributions made in 2013 to the school tuition organization

named on line 1 **1a**

750	00
-----	----

Amount of contributions made from January 1, 2014 to April 15, 2014 to the school

tuition organization named on line 1 for which you are claiming a credit
on your 2013 return **1b**

	00
--	----

Total amount of contributions made to the school tuition organization named on line 1 **1c**

	00
--	----

2 Qualifying contributions made to:

Name of school tuition organization: _____

Address of school tuition organization: _____

Amount of contributions made in 2013 to the school tuition organization

named on line 2 **2a**

	00
--	----

Amount of contributions made from January 1, 2014 to April 15, 2014 to the school

tuition organization named on line 2 for which you are claiming a credit
on your 2013 return **2b**

	00
--	----

Total amount of contributions made to the school tuition organization named on line 2 **2c**

	00
--	----

NOTE: If you made contributions to more than two school tuition organizations, attach a separate schedule.

3 Total contributions made to school tuition organizations to be claimed as a credit in 2013: Add

lines 1c, 2c, and any amounts from additional schedules **3**

750	00
-----	----

4 Single taxpayers or heads of household, enter \$517 here. Married taxpayers enter \$1034 here

..... **4**

1,034	00
-------	----

5 Current year's credit: Enter the smaller of line 3 or line 4 on line 5. In most cases, if you are married

filing a separate return, enter one-half of the smaller of line 3 or line 4. See instructions **5**

750	00
-----	----

You may be able to claim an additional credit for contributions made to school tuition organizations.

See Arizona Form 348 for more information.

Part II Available Credit Carryover

	(a) Taxable Year from which you are carrying the credit	(b) Original Credit Amount	(c) Amount Previously Used	(d) Available Carryover: Subtract column (c) from column (b).
6	2008	.00	.00	.00
7	2009	.00	.00	.00
8	2010	.00	.00	.00
9	2011	.00	.00	.00
10	2012	.00	.00	.00
11	TOTAL AVAILABLE CARRYOVER00

Part III Total Available Credit

12 Current year's credit: Enter the amount from line 5 **12**

500	00
-----	----

13 Available credit carryover from line 11, column (d) **13**

	00
--	----

14 Total Available Credit: Add line 12 and line 13. Enter the total here, and see the instructions **14**

500	00
-----	----

☐ VOID ☐ CORRECTED

PAYER'S name, street address, city or town, province or state, country, and ZIP or foreign postal code BARNHART & DALEY CIRCUS 123 BLUEBIRD CIRCLE BETHLEHEM PA 40007		1 Gross distribution \$ 15,000.00		OMB No. 1545-0119 2013 Form 1099-R		Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.	
		2a Taxable amount \$ 10,000.00					
				2b Taxable amount not determined <input type="checkbox"/>			
PAYER'S federal identification number 61-2987342	RECIPIENT'S identification number 400-00-7507	3 Capital gain (included in box 2a) \$		4 Federal income tax withheld \$			
RECIPIENT'S name RENTAL INVESTOR Street address (including apt. no.) 1111 STORM CLOUD LN #9 City or town, province or state, country, and ZIP or foreign postal code TUCSON AZ 85701		5 Employee contributions /Designated Roth contributions or insurance premiums \$		6 Net unrealized appreciation in employer's securities \$			
		7 Distribution code(s) 1	IRA/SEP/SIMPLE <input type="checkbox"/>	8 Other \$	%		
		9a Your percentage of total distribution %		9b Total employee contributions \$			
10 Amount allocable to IRR within 5 years \$	11 1st year of desig. Roth contrib.	12 State tax withheld \$ 500.00		13 State/Payer's state no. AZ/61-2987342		14 State distribution \$ 10,000.00	
Account number (see instructions)		15 Local tax withheld \$		16 Name of locality		17 Local distribution \$	
		\$				\$	

Form **1099-R**

www.irs.gov/form1099r

Department of the Treasury - Internal Revenue Service

☐ VOID ☐ CORRECTED

OMB No. 1545-0238

2013

Form W-2G

**Certain
Gambling
Winnings**

**Copy 1
For State, City,
or Local Tax
Department**

PAYER'S name, street address, city or town, province or state, country, ZIP or foreign postal code WILD HORSEPASS CASINO 5040 WILDHORSE PASS BLVD CHANDLER AZ 85048		1 Gross winnings \$ 16,500	2 Date won 02142013
		3 Type of wager	4 Federal income tax withheld \$
		5 Transaction	6 Race
		7 Winnings from identical wagers \$	8 Cashier
Federal identification number	Telephone number (520) 796-7777	9 Winner's taxpayer identification no.	10 Window 5
WINNER'S name LUCKY GAMBLER		11 First I.D.	12 Second I.D.
		13 State/Payer's state identification no.	14 State winnings \$
Street address (including apt. no.) 511 CAROL BLVD		15 State income tax withheld \$	16 Local winnings \$ 16,500
City or town, province or state, country, and ZIP or foreign postal code TUCSON AZ 85701		17 Local income tax withheld \$	18 Name of locality

Under penalties of perjury, I declare that, to the best of my knowledge and belief, the name, address, and taxpayer identification number that I have furnished correctly identify me as the recipient of this payment and any payments from identical wagers, and that no other person is entitled to any part of these payments.

Signature ►

Date ►